

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5,720/- to Compu Graphics Systems, Rasoolpura, Secunderabad, towards purchase of two (2) Nos. of Xerox Toner in Xerox Machine (Model No.Bizhub-163) – Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1241

Dated:31.10.2012

Read the following:-

1. Govt. letter No.6763/OP/A2/2012-1, Dt.18.09.2012.
2. From Compu Graphics Systems, Rasoolpura, Secunderabad, Bill Invoice No.6459, Dt.17.10.2012.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.5,720/- (Rupees Five thousand Seven hundred and Twenty only) towards cost of purchase of two (2) nos. of Xerox Toners in Xerox Machine (Model No.Bizhub-163) being used by Labour Employment Training and Factories Department to Compu Graphics Systems, Rasoolpura, Secunderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse sanctioned amount and credited to the Bank A/c.No.004805000905, ICICI Bank Limited, S.D. Road, Clock Tower, Secunderabad with IFSC Code No.ICIC0000048 of Compu Graphics Systems, Secunderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS

JOINT SECRETARY TO GOVERNMENT

To

Compu Graphics, Rasoolpura, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP) Deptt.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

SF / SC

// FORDED: : BY ORDER //

SECTION OFFICER